

## LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page

1. Registrant Name ☒ Organization/Lobbying Firm ☐ Self Employed Individual

**KPMG LLP**

2. Address ☐ Check if different than previously reported

Address1 **2001 M Street, N.W.**

Address2

City **Washington**

State **DC**

Zip Code **20036**

Country **USA**

3. Principal place of business (if different than line 2)

City

State

Zip Code

Country

4a. Contact Name

b. Telephone Number

c. E-mail

**SCOTT MCLUCAS**

☐ International Number

**(202) 533-3994**

**smclucas@kpmg.com**

5. Senate ID#

**21893-48**

7. Client Name

☒ Self

☐ Check if client is a state or local government or instrumentality

**KPMG LLP**

6. House ID#

**320730000**

### TYPE OF REPORT

8. Year **2008**

Q1 (1/1 - 3/31) ☐

Q2 (4/1 - 6/30) ☐

Q3 (7/1-9/30) ☒

Q4 (10/1 - 12/31) ☐

9. Check if this filing amends a previously filed version of this report ☐

10. Check if this is a Termination Report ☐

Termination Date

11. No Lobbying Issue Activity ☐

### INCOME OR EXPENSES - YOU MUST complete either Line 12 or Line 13

#### 12. Lobbying

**INCOME** relating to lobbying activities for this reporting period was:

Less than \$5,000 ☐

\$5,000 or more ☐

\$

Provide a good faith estimate, rounded to the nearest \$10,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

#### 13. Organizations

**EXPENSE** relating to lobbying activities for this reporting period were:

Less than \$5,000 ☐

\$5,000 or more ☒

\$ **630,000.00**

#### 14. REPORTING

Check box to indicate expense accounting method. See instructions for description of options.

☒ **Method A.** Reporting amounts using LDA definitions only

☐ **Method B.** Reporting amounts under section 6033(b)(8) of the Internal Revenue Code

☐ **Method C.** Reporting amounts under section 162(e) of the Internal Revenue Code

Signature

Filed Electronically

Date

10/21/2008

Printed Name and Title

Scott McLucas, Director, Federal Government Affairs

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Add additional page(s) as needed.

15. General issue area code

ACC

ACCOUNTING

(one per page)

16. Specific lobbying issues

Oversight and regulation of the accounting profession including the Treasury Department's Advisory Committee on the Auditing Profession. Legislation and regulation involving the Sarbanes-Oxley Act of 2002, including HR 1049, HR 1508, HR 1550, HR 1780, HR 1869, HR 2727, S 869, and S1405.

17. House(s) of Congress and Federal agencies

☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Securities & Exchange Commission (SEC), Treasury - Dept of

18. Name of each individual who acted as a lobbyist in this issue area

First Name	Last Name	Suffix	Covered Official Position (if applicable)	New
Stephen	Allis			<input type="checkbox"/>
Scott	McLucas			<input type="checkbox"/>
Priya	Dayananda			<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

19. Interest of each foreign entity in the specific issues listed on line 16 above

☒ Check if None

Printed Name and Title

Scott McLucas, Director, Federal Government Affairs

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15. General issue area code

CPT

COPYRIGHT/PATENT/TRADEMARK

(one per page)

16. Specific lobbying issues

Legislation involving the patenting of business method patents (in particular those covering tax strategies) including HR 2365, HR 1908, HR 2136, S 2365, S681 and S1145

17. House(s) of Congress and Federal agencies

☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Internal Revenue Service (IRS), Patent & Trademark Office (PTO)

18. Name of each individual who acted as a lobbyist in this issue area

First Name	Last Name	Suffix	Covered Official Position (if applicable)	New
Stephen	Allis			<input type="checkbox"/>
Scott	McLucas			<input type="checkbox"/>
Priya	Dayananda			<input type="checkbox"/>
Tom	Stout			<input type="checkbox"/>
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15. General issue area code

IMMIMMIGRATION

(one per page)

16. Specific lobbying issues

Legislation relating to business immigration, in particular the H1-B visa category, including S1083, S1639, and HR 1645. Also, Department of Homeland Security's Rule Extending the Optional Practical Training (OPT) period for STEM (Science, Technology, Engineering, and Math) graduates.

17. House(s) of Congress and Federal agencies

☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Homeland Security - Dept of (DHS), Labor - Dept of (DOL), Executive Office of the President (EOP)

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Stephen	Allis			<input type="checkbox"/>
Scott	McLucas			<input type="checkbox"/>
Priya	Dayananda			<input type="checkbox"/>
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15. General issue area code

TAX

TAXATION/INTERNAL REVENUE CODE

(one per page)

16. Specific lobbying issues

Legislation amending the Internal Revenue Code of 1986 to modify the penalty on the understatement of taxpayer's liability by return preparers (HR 4318).

17. House(s) of Congress and Federal agencies

☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Internal Revenue Service (IRS), Treasury - Dept of

18. Name of each individual who acted as a lobbyist in this issue area

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15. General issue area code

TAX

TAXATION/INTERNAL REVENUE CODE

(one per page)

16. Specific lobbying issues

Legislation involving multistate taxation of employee income; HR 3459.

17. House(s) of Congress and Federal agencies

☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Internal Revenue Service (IRS)

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HOUHOUSING

(one per page)

16. Specific lobbying issues

HUD's proposal for the creation of an IPA Roster at HUD (Docket Number FR-5054-P-01)

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, Housing & Urban Development - Dept of (HUD), Office of Management & Budget (OMB), U.S. SENATE

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15. General issue area code

ACCACCOUNTING

(one per page)

16. Specific lobbying issues

Fair value accounting provisions in the legislative responses to the credit crisis (HR 3997, HR 1424, S 558).

17. House(s) of Congress and Federal agencies

☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE,

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Priya	Dayananda			<input type="checkbox"/>
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